

REGULARIZARE TRIM. III 2023 MF

Nr. crt	Cod furnizor	Denumire furnizor	Medic	FACTURA DATA	VALOARE PER CAPITA	VALOARE SERVICII	TOTAL VALOARE
1	30488427	S.C. "CABINET MEDICAL DR. ALDEA ANDA" S.R.L.	ALDEA ANDA		5,627.16	0.00	5,627.16
2	13124485	S.C."CENTROMEDICA " S.R.L	ALEXA IOANA-MADALINA		15.00	0.00	15.00
3	12249782	C.M.A DR.ALEXA V.& DR.POPA DANIELA	ALEXA VICTORIA		-28.80	0.00	-28.80
4	20377642	C.M.I DR. ANGELESCU LILIANA	ANGELESCU LILIANA		3.00	0.00	3.00
5	15717500	S.C. "DR. ANTONICA ELENA CABINET MEDICAL" S.R.L.	ANTONICA ELENA		-41.28	-96.00	-137.28
6	14533720	S.C. "PETRUTZ CONSULT" S.R.L.	APOSTOLESCU - PETRUTZ CARMEN DORINELA		-69.48	0.00	-69.48
7	29089660	C.M.I. DR. ARADOAIE ANAMARIA	ARĂDOAIE ANAMARIA		-0.24	440.00	439.76
8	20819574	C.M.I DR.AURELIAN JUSTIN	AURELIAN JUSTIN		-27.60	0.00	-27.60
9	16282315	S.C. "EURO MED SERVICII MEDICALE" S.R.L.	BACIU FLORENTINA-EMILIA		-48.00	0.00	-48.00
10	39056341	S.C. "HESSINGTON SANICARE" S.R.L.	BADEA GABRIELA CRISTINA ELENA		-87.12	0.00	-87.12
11	14309287	S.C. LEOMED S.R.L.	BADEA LEONTINA OANA		12.00	0.00	12.00
12	21346113	C.M.I DR.BAICU GHEORGHE	BAICU GHEORGHE		-35.88	44.00	8.12
13	21346121	C.M.I DR.BAICU MARIA LUIZA	BAICU MARIA-LUIZA		-11.28	0.00	-11.28
14	20140645	C.M.I DR.BAICULESCU DANIELA	BAICULESCU DANIELA-ELENA		73.20	0.00	73.20
15	35616713	S.C. SEDOTRAM MED S.R.L.	BALICA BRATOSIN DORINA		-22.80	0.00	-22.80
16	20154390	C.M.I DR. BALOTA ADELA	BALOTA ADELA		-25.20	0.00	-25.20
17	20447381	C.M.I DR.BIRLEANU MONICA	BĂRLEANU MONICA		-15.00	-91.20	-106.20
18	20863120	C.M.I DR BENGA ALEXANDRU-CRISTIAN	BENGA ALEXANDRU-CRISTIAN		-61.20	-44.00	-105.20
19	2407176	S.C." BORCAIAS" S.N.C.	BORCAIAS FLORENTINA-CONSTANȚA		31.32	83.20	114.52
20	14365155	S.C. "FEMINA SANMED" S.R.L.	BORTOI-ANGHEL LĂCRĂMIOARA		28.08	0.00	28.08
21	25304404	C.M.I. DR. BOSTAN ELISABETA PETRUTA	BOSTAN ELISABETA-PETRUTA		3,450.12	-44.00	3,406.12
22	20862841	C.M.I DR.BOTOCAN STELUTA	BOTOCAN STELUTA		-36.00	0.00	-36.00
23	20474017	C.M.I DR.DUMITRESCU MARIA ALICE	BUDUI-DUMITRESCU MARIA-ALICE		1,871.16	0.00	1,871.16
24	19310193	C.M.I DR.BURLAN GABRIELA	BURLAN GABRIELA-FILOFTEIA		1.08	-176.00	-174.92
25	20154730	C.M.I DR. CALCAN MARIANA	CALCAN MARIANA		-32.40	0.00	-32.40
26	20141144	C.M.I DR. CAPOTA SANDA	CAPOTĂ SANDA-CORINA		-39.00	0.00	-39.00
27	14485011	S.C. "ANIMED" S.R.L.	CAZACU ANISOARA		949.92	0.00	949.92
28	19669546	C.M.I DR.CAZAN ALEXANDRA	CAZAN ALEXANDRA-ELENA		4,349.88	0.00	4,349.88
29	21027017	C.M.I DR.CEBAN TIMOFEI	CEBAN TIMOFEI		-42.72	0.00	-42.72
30	20813016	C.M.I DR.CHIRITA RODICA	CHIRITA RODICA		-14.40	0.00	-14.40

31	5709713	S.C. "CARIN-MED" S.R.L.	CHIROIU CRINA-DOINA		-47.76	44.00	-3.76
32	12212252	C.M.I. DR. CHIRUTA SANDEL	CHIRUTA SANDEL		-39.24	0.00	-39.24
33	20140912	C.M.I DR.CIMPEANU GINA	CIMPEANU GINA		-96.00	0.00	-96.00
34	19391210	C.M.I DR.CIOBANU ELENA	CIOBANU ELENA		-10.92	44.00	33.08
35	19742809	C.M.I DR.CIOCARU CORNELIA ROXANA	CIOCARU CORNELIA-ROXANA		-26.16	0.00	-26.16
36	16923711	S.C. "CIOCHINA" S.R.L.	CIOCHINA LIDIA		-16.32	0.00	-16.32
37	16769354	S.C. "SAN FAMILY" S.R.L.	CITREA MIRCEA		-63.24	105.60	42.36
38	21083831	C.M.I DR.CIUI COSMIN MARIUS	CIUI COSMIN-MARIUS		-14.76	88.00	73.24
39	35679240	S.C. "VITAL FAMILY DOCTOR" S.R.L.	CIUNTU LAURA IULIANA		-87.48	0.00	-87.48
40	14347493	S.C. "CIUREA MED" S.R.L.	CIUREA ADRIANA		-81.60	0.00	-81.60
41	36332485	C.M.I DR. CLEIANU GEORGE MIHAIL	CLEIANU GEORGE-MIHAIL		-3.48	-120.00	-123.48
42	31270217	S.C. "ALIN MEDCARE" S.R.L.	CLINCESCU ELVIS-ALIN		-2.40	-196.80	-199.20
43	20862973	C.M.I DR.CNUP ROLANDA	CNUP ROLANDA-DANIELA		697.08	0.00	697.08
44	39791083	S.C. "DOKTOR PULS PREV" S.R.L.	COLTOIU MIHAI-NICOLAE		-60.00	0.00	-60.00
45	15070179	S.C."ADONIS MEDSAN" S.R.L.	COLTOIU ROZITA		-115.08	0.00	-115.08
46	12232209	C.M.A DR.COMAN VICTOR & COMAN ALICE	COMAN ALICE-DANIELA		5.76	-52.80	-47.04
47	12232209	C.M.A DR.COMAN VICTOR & COMAN ALICE	COMAN VICTOR		22.68	-52.80	-30.12
48	20915563	C.M.I DR. CONSTANTINESCU CRISTINA	CONSTANTINESCU CRISTINA		-53.16	-52.80	-105.96
49	20673508	C.M.I DR.CONSTANTINESCU SIMONA	CONSTANTINESCU SIMONA		-36.72	-216.00	-252.72
50	19817103	C.M.I DR. PAUNESCU GABRIEL VIRGILIU	CUCU ALEXANDRA		-2.16	0.00	-2.16
51	20673575	C.M.I DR.CURCA-DUMITRACHE ECATERINA	CURCA-DUMITRACHE ECATERINA		9.12	0.00	9.12
52	14844085	S.C. "SANATATEA UMANA" S.R.L.	CUTULSCHI TIT		-46.32	-158.40	-204.72
53	32324501	C.M.I.DIACONESCU AURELIA	DIACONESCU AURELIA		2,728.80	-52.80	2,676.00
54	19351096	C.M.I DR DIACONU VENERA	DIACONU VENERA		27.36	0.00	27.36
55	20915865	C.M.I DR.DIMA GEORGETA	DIMA GEORGETA		-88.80	0.00	-88.80
56	18789374	S.C. "EURO MEDIMED" SRL	DIȚOIU EUGENIA		21.96	0.00	21.96
57	15344177	S.C."MEDOLTIS" S.R.L.	DOBRINESCU PETRE		61.44	-105.60	-44.16
58	16587700	S.C."RIO ALFA MED" S.R.L.	DOGARU ERNANDO-IULIAN		-112.92	0.00	-112.92
59	41820687	S.C. "DOCTOR PAULA DRAGAN" S.R.L.	DRAGAN PAULA		-11.52	0.00	-11.52
60	14658023	S.C. "MED FAM CONSULT" S.R.L.	DRAGOIU GABRIELA-VALENTINA		0.12	0.00	0.12
61	19261821	C.M.I DR.DRAGOMIR MARIA	DRAGOMIR MARIA		-93.84	0.00	-93.84
62	19818389	C.M.I DR. DRAGUSIN LUMINITA	DRAGUSIN LUMINITA		4,047.72	-284.00	3,763.72
63	19391180	C.M.I DR.DULHAC DORU	DULHAC DORU		-72.36	0.00	-72.36

64	19742930	C.M.I DR.DUMITRACHE MIHAELA	DUMITRACHE MIHAELA		-36.00	-393.60	-429.60
65	20482036	C.M.I DR.DUMITRESCU RIMNIC-SILVIU	DUMITRESCU RIMNIC-SILVIU		-51.48	0.00	-51.48
66	30871286	C.M.I. DR. FILON LUMINITA MIHAELA	FILON LUMINIȚA-MIHAELA		15.84	0.00	15.84
67	20024195	C.M.I DR.GAVRILA FLORESCU DRAGOS	GAVRILA-FLORESCU DRAGOS		1,578.72	-32.40	1,546.32
68	19350635	C.M.I DR.GAGIULESCU DIANA	GĂGIULESCU DIANA		8,910.48	283.20	9,193.68
69	19351525	C.M.I DR. GEAMANU MANUELA	GEAMANU MANUELA		-56.40	955.20	898.80
70	29839788	S.C. "ACT MEDICAL OPTIM" S.R.L.	GHEORGHE GABRIELA		-8.16	0.00	-8.16
71	19351207	C.M.I DR.GHERGHEL RAMONA-ELENA	GHERGHEL RAMONA-ELENA		-10.32	0.00	-10.32
72	2406537	S.C. "MEDIMPEX" S.R.L.	GIURGEA VLAICU		-43.80	-14.40	-58.20
73	20862930	C.M.I DR.GRIGORIU IOANA	GRIGORIU IOANA		-3.84	-156.00	-159.84
74	40384890	CMI DR. GROSU GEORGIANA	GROSU GEORGIANA		-40.80	-144.00	-184.80
75	20812886	C.M.I DR.GUSA TEODORA	GUSA TEODORA-MARINA		-30.48	-88.00	-118.48
76	16208874	S.C. "MEDGEN CRENGUTA" S.R.L.	ILIE BARBU CRENGUTA		-57.84	0.00	-57.84
77	30447257	S.C. "2R PROMPT MEDICAL HOPE" S.R.L.	IONESCU CORNELIA-POMPILIA		-63.60	0.00	-63.60
78	34961810	S.C. "MEDINOVA ANMA" S.R.L.	IOSIF ANA MARIA		50.16	0.00	50.16
79	20376213	C.M.I DR.ISTRATE STEFAN	ISTRATE STEFAN		37.92	0.00	37.92
80	19310240	C.M.I DR. JALBA ELENA	JALBA ELENA		-40.56	-44.00	-84.56
81	19742965	C.M.I DR.KAHANE MARIANA	KAHANE MARIANA		-55.08	0.00	-55.08
82	19310169	C.M.I DR. LACRITEANU CLARA	LACRITEANU GEORGESCU CLARA ELISABETA		-3.96	0.00	-3.96
83	28360778	S.C. "DR.LAPUSNEANU FLORENTINA" S.R.L.	LAPUSNEANU FLORENTINA		8.04	-44.00	-35.96
84	38458839	S.C. "FIREFLY PROLIFE" S.R.L.	LEFTER ANAMARIA		0.00	0.00	0.00
85	22862589	S.C. "LEONTEMED" S.R.L.	LEONTE MADALINA		-22.92	-52.80	-75.72
86	19670214	C.M.I DR.LEU CARMEN	LEU CARMEN		-47.04	0.00	-47.04
87	19310207	C.M.I DR.LUPSA MONICA	LUPSA MONICA-RENATA		-10.92	0.00	-10.92
88	20083663	C.M.I DR. MARIN TEODORA	MARIN TEODORA		-19.80	0.00	-19.80
89	19900860	C.M.I DR.MATEI GEORGETA	MATEI GEORGETA-SIMONA		345.48	0.00	345.48
90	15301966	S.C. "EAM CONSMED" S.R.L.	MAZDRAG ELENA-ANGELA		-21.60	-43.20	-64.80
91	27146548	C.M.I. DR. MACELARU ERIKA	MĂCELARU ERIKA		1,801.08	0.00	1,801.08
92	19390915	C.M.I DR. MICU VALENTINA	MICU VALENTINA-EUGENIA		0.00	0.00	0.00
93	20863065	C.M.I DR. MIHAI EMIL ANTONEL	MIHAI EMIL-ANTONEL		1,070.76	0.00	1,070.76
94	23287021	S.C. "SANMED 63" S.R.L.	MIHĂILĂ MĂDĂLINA		8,297.40	92.80	8,390.20
95	16095627	S.C. "MIL ELMED" S.R.L.	MILEA ELENA		-27.12	0.00	-27.12

96	20839164	C.M.I DR.MOCANU ELENA	MOCANU ELENA		30.00	0.00	30.00
97	21616284	C.M.I DR.MOISA ADRIANA	MOISA ADRIANA		32.04	0.00	32.04
98	20863103	C.M.I DR.MOSOR VIORICA-CORNELIA	MOSOR VIORICA-CORNELIA		-82.08	0.00	-82.08
99	19818320	C.M.I DR.MURARIU ROMEO	MURARIU ROMEO		-36.96	0.00	-36.96
100	34018231	C.M.I. DR. MUSAT LIDIA CERASELA	MUSAT LIDIA CERASELA		-44.52	0.00	-44.52
101	19524740	C.M.I DR.MUSAT LUMINITA-ANEMONA	MUSAT LUMINITA-ANEMONA		-25.20	0.00	-25.20
102	20862663	C.M.I DR.NASTASE GH EMILIA CORINA	NASTASE EMILIA-CORINA		-18.00	-52.80	-70.80
103	19115974	S.C. "BD MED" S.R.L.	NEAGU MIHAI		25.08	0.00	25.08
104	27204983	C.M.I. DR. NEAMTU ELENA	NEAMTU ELENA		-23.52	0.00	-23.52
105	34883798	C.M.I. DR. NEAMU BOGDANA	NEAMU BOGDANA		19.68	-52.80	-33.12
106	15487355	S.C. "NECORA 2003" S.R.L	NEGOIȚĂ OLGA		-83.76	158.40	74.64
107	20915628	C.M.I DR.ROMAN GEORGETA	NICA GEORGETA		-9.96	0.00	-9.96
108	20862981	C.M.I DR.NISTOROIU IONEL	NISTOROIU IONEL		-51.96	0.00	-51.96
109	30308097	C.M.I. DR. OPRIA MARIANA	OPRIA MARIANA		1,834.92	0.00	1,834.92
110	33889768	C.M.I DR. OSVAT SILVIA	OSVAT SILVIA		-56.40	0.00	-56.40
111	21159948	C.M.I DR.PADINEANU CAMELIA DIANA	PADINEANU CAMELIA-DIANA		-27.84	0.00	-27.84
112	15375114	S.C." MEDIRA SANUM" S.R.L.	PANĂ MIHAELA-IRINA		1.32	0.00	1.32
113	15375114	S.C. "MEDIRA SANUM" S.R.L.	PANA RADU-SERBAN		0.36	-52.80	-52.44
114	31369335	S.C."CABINET CRISMED" S.R.L.	PARAPANCEA CRISTI MIHAI		-15.24	-416.00	-431.24
115	19310266	C.M.I DR.PATULEA ELENA	PATULEA ELENA		-13.08	2,036.00	2,022.92
116	40726879	CABINET MEDICAL TUDOR GHIZDEANU S.R.L.	PAVELIU CRISTINA		-38.28	-52.80	-91.08
117	20862736	C.M.I DR.PLESA CRISTINELA OANA	PLEȘEA CRISTINELA-OANA		55.92	96.00	151.92
118	21077759	C.M.I DR.PLESEA FLORIN	PLEȘEA FLORIN		2,691.48	0.00	2,691.48
119	27118661	C.M.A. DR. PODEANU	PODEANU AURELIAN		-226.08	0.00	-226.08
120	27118661	C.M.A. DR. PODEANU	PODEANU MANUELA		-120.24	360.00	239.76
121	12249782	C.M.A DR.ALEXA V.& DR.POPA DANIELA	POPA DANIELA-CONSTANTA		48.24	88.00	136.24
122	20812720	C.M.I. DR. POPA MANDICA	POPA MANDICA		-141.48	-284.00	-425.48
123	46902524	S.C. SILVAMAR PROMED S.R.L.	POPA VASILICA SILVIA		-59.76	176.00	116.24
124	20915881	C.M.I DR.POPESCU CONSTANTIN	POPESCU CONSTANTIN		29.28	-44.00	-14.72
125	15429850	S.C. "SERVIMED" S.R.L.	POSTOLACHE MELANIA		6.60	0.00	6.60
126	15355648	S.C. "AMD LAURSAN" SRL	PUPAZA ANISOARA-MARICELA-DOINA		-10.92	0.00	-10.92
127	36410338	S.C."ADDE HELP MED" SRL	PURCEA ELENA-ADELINA		-81.96	0.00	-81.96
128	19310282	C.M.I DR. RACU DIANA-MIRELA	RACU DIANA-MIRELA		34.80	0.00	34.80

129	14365082	S.C. "GERAMED" S.R.L.	RAICU GEORGIA		19.20	-52.80	-33.60
130	21183954	C.M.I DR.RAILEANU LAUREANA	RAILEANU LAUREANA-ALEXANDRA		1,452.96	132.00	1,584.96
131	20915903	C.M.I DR.REMISOVSCHI ADINA MARGARETA	REMIȘOVȘCHI ADINA MARGARETA		-74.16	0.00	-74.16
132	21116360	C.M.I DR.RIPEANU EUGENIA	RIPEANU EUGENIA		-88.68	0.00	-88.68
133	31202182	S.C. "CENTRU MEDICAL ESPERANZA" S.R.L.	RIZESCU GABRIEL		-35.04	0.00	-35.04
134	20083043	C.M.I DR.RIPEANU ILEANA	RÎPEANU ILEANA		-83.04	44.00	-39.04
135	27246580	C.M.I. DR. SALAGUB ADINA FLORICA	SALAGUB ADINA-FLORICA		-23.64	120.00	96.36
136	8008786	S.C. "SANOS" S.R.L.	SAVA ADRIAN		-42.12	0.00	-42.12
137	27341409	C.M.I. DR. SAVASTITA DANIELA ELENA	SAVASTITA DANIELA-ELENA		474.48	-76.00	398.48
138	19351070	C.M.I DR.SELARU DANIELA-NICOLETA	SELARU NICOLETA-DANIELA		652.80	0.00	652.80
139	33385256	CENTRUL MEDICAL OVIDIUS S.R.L.	SEPTAR NICOLETA		-13.20	0.00	-13.20
140	20862949	C.M.I DR.SERPOIANU IULIA	SERPOIANU IULIA-FLORENTINA		-72.60	-132.00	-204.60
141	33264556	C.M.I SILIVESTRU -DINU MIHAELA OANA	SILIVESTRU -DINU MIHAELA OANA		1,703.52	52.80	1,756.32
142	2406537	S.C. "MEDIMPEX" S.R.L.	SIMA ELENA BIANCA		-6.12	-158.40	-164.52
143	20862760	C.M.I DR.SIMACHE ALIN NICOLAE	SIMACHE ALIN-NICOLAE		-38.28	0.00	-38.28
144	21919946	C.M.I DR.SIMACHE GINA	SIMACHE DORINA-GINA		23.88	-105.60	-81.72
145	20447772	C.M.I DR. SOARE POMPILIU	SOARE POMPILIU		-21.96	-80.00	-101.96
146	15993565	S.C. "SONOHAT MED" S.R.L.	SONOHAT CATALIN VALERIU		2,669.40	0.00	2,669.40
147	25422345	S.C. "DOCTOR BUN TG" S.R.L.	STANCIU-GRIGORESCU NICULINA		1,599.00	-144.00	1,455.00
148	16052707	S.C. "CAB.MED.DR.STANESCU CRISTINA" S.R.L.	STANESCU CRISTINA-FLORENTINA		-39.60	0.00	-39.60
149	19266870	C.M.I DR.STANESCU GABRIELA	STANESCU GABRIELA-ZINA		-20.28	-80.00	-100.28
150	20673494	C.M.I DR.STEFANESCU CRISTIAN	STEFANESCU CRISTIAN-EMIL		-7.32	0.00	-7.32
151	20377723	C.M.I DR.STEFANESCU VIORICA	STEFANESCU VIORICA		-54.60	0.00	-54.60
152	19743049	C.M.I. DR. STOICA CERASELA	STOICA CERASELA		-64.80	52.80	-12.00
153	19742957	C.M.I DR.STOICA GEORGETA	STOICA GEORGETA		-8.40	288.00	279.60
154	19948281	C.M.I DR. STOICA MIREL	STOICA MIREL		-99.60	-43.20	-142.80
155	20141497	C.M.I DR. STOICA NICOLETA	STOICA NICOLETA		-9.60	-86.40	-96.00
156	20862817	C.M.I DR.STOICESCU SORIN	STOICESCU SORIN		-106.44	0.00	-106.44
157	20154195	C.M.I DR. SURDEANU GABRIELA	SURDEANU GABRIELA-MARIOARA		-106.80	0.00	-106.80
158	25212696	C.M.I. DR. SVARTZ CRISTIAN	SVARTZ CRISTIAN		2,965.68	-120.00	2,845.68
159	15309480	S.C. "DR.TANASA DANIELA" S.R.L.	TANASA DANIELA		64.92	0.00	64.92
160	20795394	C.M.I DR.TANASE FLORENTINA	TANASE FLORENTINA		-78.36	0.00	-78.36

161	20862698	C.M.I DR.TARPAN OANA	TARPAN OANA-MIHAELA		708.24	-180.00	528.24
162	19351517	C.M.I DR.TANASESCU DOREL	TĂNĂSESCU DOREL		-31.44	-672.00	-703.44
163	20141071	C.M.I DR.TOADER DANIELA	TOADER DANIELA		-82.80	-158.40	-241.20
164	37788510	C.M.I. TOADER DANIELA-NICOLETA	TOADER DANIELA-NICOLETA		10.80	0.00	10.80
165	19390494	C.M.I DR.TOMA VERONICA	TOMA VERONICA		5,532.00	-216.00	5,316.00
166	20154047	C.M.I DR.TONEA CRISTINA	TONEA CRISTINA-ELENA		-74.28	-39.60	-113.88
167	19266772	C.M.I DR. TOPOR MARIOARA	TOPOR MARIOARA		42.96	0.00	42.96
168	45889001	S.C. TRIMEDDIV ANDRE S.R.L.	TRIFU ANDREEA MIHAELA		-11.16	-404.00	-415.16
169	19391260	CMI DR.TRIFU ANGELICA	TRIFU ANGELICA-CARMEN		18.00	-52.80	-34.80
170	20228934	C.M.I DR.TUDOSE RAMONA	TUDOSE RAMONA CARMEN		-15.48	264.00	248.52
171	20412430	C.M.I DR.TARALUNGA OLIMPIA	ȚARĂLUNGĂ OLIMPIA-MIRELA		-25.68	-44.00	-69.68
172	35625797	S.C. "DR. URLATEANU ALINA DANIELA" S.R.L.	URLĂȚEANU ALINA-DANIELA		-53.04	-132.00	-185.04
173	20481413	C.M.I DR.URUC CONSTANTIN	URUC CONSTANTIN		-15.96	52.80	36.84
174	14924702	S.C. USURELU MED SRL	USURELU MARIA		-139.68	-105.60	-245.28
175	14667200	S.C. DR.ELENA VALEANU SRL	VALEANU ELENA		-18.00	0.00	-18.00
176	20447748	C.M.I DR.VASILESCU ELENA	VASILESCU ELENA GABRIELA		-1.44	-88.00	-89.44
177	20388374	CMI DR. VINTILA MIHAELA MARIA	VINTILA MIHAELA-MARIA		2,139.24	-379.20	1,760.04
178	19390516	C.M.I DR.VIZITIU EUGENIA AGLAIA	VIZITIU EUGENIA-AGLAIA		-106.68	0.00	-106.68
179	20812878	C.M.I DR.VLAD LAURENTIU	VLAD LAURENTIU CONSTANTIN		2,609.16	0.00	2,609.16
180	19818079	C.M.I DR. VLAD MIHAELA	VLAD MIHAELA		-18.12	-192.00	-210.12
181	41923933	CMI DR. VOICU EMANOEL CRISTIAN	VOICU EMANOEL CRISTIAN		-98.28	-220.00	-318.28
182	31516100	S.C."DENYTOD MED CENTER "S.R.L.	ZISSU LHUANA-VANGHELITA		-51.00	176.00	125.00
		TOTAL			68,168.52	-1,396.00	66,772.52